s		ONTRACT/ORDE				EQUISITION NU		2	PAGE	1	
2. CONTRACT NO		R TO COMPLETE BLO	3. AWARD/	24, & 30 4. ORDER NUMBER	PR	-OEI-18	50000 5000	=	1 1	6. SOLICITATION	K1
2. CONTRACT NO	J.		EFFECTIVE DAT	Table Table Character Charles Charles Continued (San)	072			5. SOLICITATION NU 68HERH19Q(12/04/20	
	R SOLICITATION RMATION CALL:	a. NAME Kenneth	ı Irby			b. TELEPHONE 202-564		(No collect ca	alls) 8. OFFE E1	R DUE DATE/LOCAL TIME	
9. ISSUED BY	, e		CODE	HPOD	10. THIS ACC	UISITION IS	X UNF	RESTRICTED OR	SETASI	DE: % FOR:	
William 1200 Pen Mail Cod	Jefferson	rotection A Clinton Bui Avenue, N. 0	lding		VETERA	IE SMALL	(wos	EN-OWNED SMALL E B) ELIGIBLE UNDER I BLISINESS PROGE SB	THE WOMEN-O	WNED NAICS: 517911 SIZE STANDARD: 1,5	500
	FOR FOB DESTINA-	12. DISCOUNT TERMS			□ 40 - =:::	0.001/701.07.10		13b. RATING			
MARKED SEE SCH	SS BLOCK IS HEDULE				RAT	S CONTRACT IS TED ORDER UNI AS (15 CFR 700)		14. METHOD OF	SOLICITATION	RFP	
15. DELIVER TO		CODE	HPOD		16. ADMINIST	TERED BY			CODE	HPOD	
William 1200 Pen Mail Cod Washingt	Jefferson nnsylvania de: 3803R con DC 2046	rotection A Clinton Bui Avenue, N.	lding W.		Willia 1200 P Mail C Washin	m Jeffe ennsylv ode: 3 gton DC	rson (ania <i>l</i> 803R 2046(rotection Clinton Bu Avenue, N.	uilding		
17a. CONTRACTO		056280621	FACILITY		18a. PAYMEN	IT WILL BE MAD	E BY		CODE	RTP FMC	
TELOS CORPORATION Attn: (b)(4) 19886 ASHBURN RD ASHBURN VA 201472358				RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711							
TELEPHONE NO.											
17b. CHECK IF	REMITTANCE IS DIFF	ERENT AND PUT SUCH	ADDRESS IN OFFE	R	18b. SUBMIT IS CHE		DDRESS SH SEE ADDEI	HOWN IN BLOCK 18a NDUM	UNLESS BLOCI	< BELOW	
19. ITEM NO.		SCHEDII	20. LE OF SUPPLIES/S	SERVICES		21. QUANTITY	22.	23. UNIT PRICE		24. AMOUNT	
0001	Max Expired Torina And Period of Xacta 360 for 25projust number Continued	derson corina@epa.g Date: 02/2 derson Performance (Small) - p ects/system er XIAM-360-	e: 03/01/ erpetual ss SML-PL	nvoiceApprove: 2019 to 02/29, software lice	/2020					108,820.83	
	ING AND APPROPRI	ATION DATA		12.000			26	S. TOTAL AWARD		Govt. Use Only)	
See schedule $\hfill\Box$ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 Al									,585.00		
27a. SOLICI	TATION INCORPORA	ATES BY REFERENCI	E FAR 52.212-1,	52.212-4.FAR 52.212-3 <i>F</i> CE FAR 52.212-4.FAR 52.	ND 52.212-5	ARE ATTACH	ED. ADI	DENDA A			
28. CONTRA COPIES TO ALL ITEMS S SHEETS SU	ACTOR IS REQUIRE ISSUING OFFICE. (SET FORTH OR OTH	O TO SIGN THIS DOC CONTRACTOR AGRE HERWISE IDENTIFIED MS AND CONDITION	UMENT AND RE ES TO FURNISH ABOVE AND O	TURN I AND DELIVER	31a. UNITE	29. AWARD O DATED INCLUDING A HEREIN, IS A	OF CONTR	ACT: . YOUR FIONS OR CHANG AS TO ITEMS: GNATURE OF CONT.	GES WHICH AI	OFF DLICITATION (BLOCK 5), RE SET FORTH	FER
30b. NAME ANI	D TITLE OF SIGNER	(Type or print)		30c. DATE SIGNED		150	ACTING OF	FFICER (Type or p	1100 12	31c. DATE SIGNED	
					Kenne:	th Irby				03/01/2019	ý

19. ITEM NO.		20. SCHEDULE OF SUPPLIES	S/SERVICE	ES		21. QUANTITY	22. UNIT	23. UNIT PRI	CE	24. AMOUNT
		l Days After Award	-							
	Accounting									
		l-000HF6-2515-18HS								
		nd: B Budget Org:								
		get (BOC): 2515 Jo	b #:	LISMSC00 DCN	1 –					
		BHSEAS020-001								
		ag: Complete								
	Funded: \$96									
	Accounting		000	202 5577 10 5						
		00HF6-2515-18HSEAS rg: HS1 Program (P								
	1	rg: HSI Program (P 5 Job #: LISMSC00		-	# C					
	18HSEAS020-		DCN -	- Line iD.						
		ag: Complete								
	Funded: \$10									
	Accounting									
	_	l-000HF6-2515-LISM	ISC00-	-18HSEAS020-0	004					
		Y: 20 Fund: B Budg								
		HF6 Budget (BOC):								
		ID: 18HSEAS020-00								
	Funding Flag: Complete									
	Funded: \$1,	,579.35								
0002	Annual Mair	ntenance for XACTA	360	(Small)						21,764.17
	Part number	r XIAM-360-SML-MA								
	Accounting	Info:								
	18-T-HS1-00	00HF6-2515-18HSEAS	020-0	002 BFY: 18 F	Fund:					
	Continued .									
	Y IN COLUMN 21 HAS							_		
RECEIV		at Subject Hamman substitute		ONFORMS TO THE COL					DIZED 04	OVERNMENT DEDRECENTATIVE
320. SIGNATUR	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E	32c. DATE	320. PRIN	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
32e. MAILING A	ADDRESS OF AUTHOR	RIZED GOVERNMENT REPRESEN	NTATIVE		32f. TELE	TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
				32g. E-MA		a. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
							i Oi (iiZi		************	
33. SHIP NUME	BER	34. VOUCHER NUMBER	AND THE RESERVE AND THE	OUNT VERIFIED	36. PAYM	36. PAYMENT 37. CHECK NUM			37. CHECK NUMBER	
			CORRE	JI FOR		//PLETE		PARTIAL	FINAL	
PARTIAL	FINAL]	
38. S/R ACCOL	JNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID	BY						
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a. RI						n. RECEIVED BY (Print)				
41b. SIGNATUR	RE AND TITLE OF CE	RTIFYING OFFICER		41c. DATE	42b. R	ECEIVED AT	(Loca	ation)		
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					42C. DA	VIE KECD (T T/IVIA	נטטיווי,	ŧ∠d. TOTA	L CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

68HERH19P0072

REFERENCE NO. OF DOCUMENT BEING CONTINUED

68HERH19P0072

NAME OF OFFEROR OR CONTRACTOR
TELOS CORPORATION

NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	T Budget Org: HS1 Program (PRC): 000HF6 Budget				* *
	(BOC): 2515 Job #: LISMSC00 DCN - Line ID:				
	18HSEAS020-002				
	Funding Flag: Complete				
	Funded: \$15,787.20				
	Accounting Info:				
	19-20-B-HS1-000HF6-2515-LISMSC00-18HSEAS020-004				
	BFY: 19 EFY: 20 Fund: B Budget Org: HS1 Program				
	(PRC): 000HF6 Budget (BOC): 2515 Job #: LISMSC00				
	DCN - Line ID: 18HSEAS020-004				
	Funding Flag: Complete				
	Funded: \$5,976.97				
	INVOICES - RTP FINANCE				
	Invoices shall be prepared containing the				
	following information: Purchase Order Number,				
	description of commodities/services furnished,				
	period of performance, taxpayer ID number and				
	amount due.				
	Invoices shall be submitted to the address				
	specified in block 18a of this order.				
	OR				
	Invoices shall be submitted via e-mail to				
	DDC-KInvoices@epa.gov. Provide the .pdf file with				
	the following naming convention and SUBJECT in				
	email:				
	SI_PO#_inv#.pdf Example: SI_EP08X00005_5335.pdf				
	For status of Invoice Payments, call the				
	Financial Office's Customer Service at (919)				
	541-0616.				
	The FedEx/Commercial Courier address for invoices:				
	US EPA, RTP-Finance (Mail Drop D143-02)				
	4930 Page Road				
	Durham, NC 27703				
	TAX				
	The Federal Government is exempted from paying				
	taxes. The tax exempt number is 52-085-2695.				
	•				

Statement of Work (SOW)

Software from Contractor Specialized in Enterprise GRC Intergration to Implement and Maintain an Enterprise Governance, Risk and Compliance (eGRC) tool

Purpose

The purpose of this SOW is for the US Environment Protection Agency (EPA) Office of Information Security and Privacy (OISP) to obtain GRC (Government Risk Compliance). Software from contractors specialized in enterprise GRC integration to implement and maintain an Enterprise Governance, Risk, and Compliance (eGRC) tool to support EPA, its Offices and its Regional Offices.

In managing security policies, controls, risks, assessments, and weaknesses through a single platform. This platform software is already currently installed in our on-premise environment for the EPA. EPA OISP is additionally seeking maintenance support from contractors specialized in providing on premise services to the EPA infrastructure environment for a single repository. Ideally, said capabilities will be delivered by a single contractor.

The goal is to continue a single repository for EPA to aggregate data from existing systems to drive comprehensive, informed security decisions to support operational security and risk management. Document and store security information, allowing EPA OISP to review and assess risk and the security stance of systems.

This approach facilitates real-time approval, monitoring, and reporting for all EPA systems. The eGRC tool allows system owners, information system security officers (ISSOs), privacy officers and security analysts at EPA and its sub-organizations to easily identify system weaknesses and issue resolutions with improved efficiencies. This purchase is to add additional licenses to compliment the on-premise solution of XACTA 360 eGRC software that provides the level of enterprise support required by the EPA user community.

Scoping

This SOW is to purchase software, support and maintenance for enterprise environment adding an additional 25 XACTA 360 licenses for EPA OISP.

Solution Outcome

The outcome of this solution will be adding to our current deployment a working XACTA 360 (Small) package environment running with additional perpetual licenses for 25 projects/systems. The Federal Assessment & Authorization, Federal Continuous Monitoring, and Federal POA&M modules and security compliance solutions. The environment is currently deployed and developed to meet government security requirements and sized to support 125 concurrent users.

Provider Duties

The contractor shall provide GRC software, design, execution, and quality control for the period of performance (POP) stated in this Statement of Work. Specifically, the contractor will provide the following tasks to support OISP:

- 1. Provide XACTA 360 GRC software on EPA on-premise environment with security controls
- 2. Provide helpdesk support if needed for installation
- 3. Manage XACTA 360, security controls, and eGRC software to ensure availability and performance

Scope of Work

The contractor will provision XACTA 360 software within our current deployed EPA's on-premise environment, which is certified for government workloads. XACTA 360 according to the vendor's published sizing guidance for a medium deployment capable of supporting up to 150 concurrent users. This environment will include an additional perpetual software licenses for 25 projects and systems.

OISP (Office of Information Security and Privacy) has interest in using:

- ► Federal Assessment and Authorization
- ► Federal POA&M Management

The contractor's services include the implementation, patching, and sustainment of this environment throughout a one-year window. The contractor will work with EPA to provide and implement XACTA 360 software, to align with the goals and objectives intended in this solution. The contractor will also be supporting EPA's ongoing assessment and continuous monitoring needs and configuring the software for tracking and managing remediation plans.

The contractor will also provide unlimited help desk support. Access to bug fixes, service packs, agency-level content updates, and version functionality upgrades. Following the successful completion of this effort, EPA will be well positioned to provide a solution that augments those capabilities delivered for the Department of Homeland Security's (DHS) Continuous Diagnostics and Mitigation (CDM) Dashboard.

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00001	 See Block 16C				
6. ISSUED BY CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding				
Washington DC 20460		1			
8. NAME AND ADDRESS OF CONTRACTOR (No., street CELOS CORPORATION Attn: (b)(4) .9886 ASHBURN RD ASHBURN VA 201472358	county, State and ZIP Code)	9B. × 10/68	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER HERH 1 9 P 0 0 7 2 B. DATED (SEE ITEM 13)	R NO.	
CODE 056280621	FACILITY CODE	$\neg \mid \mid_{0}$	3/01/2019		
	11. THIS ITEM ONLY APPLIES		, <u>,</u>		
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to eeach letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If required scenarios) See Schedule 13. THIS ITEM ONLY APPLIES TO M	RECEIPT OF OFFERS PRIOR TO change an offer already submitted, some to the solicitation and this amendatived)	THE HOUR A such change dment, and is	ND DATE SPECIFIED MAY RESULT IN RImay be made by letter or electronic commu	EJECTION OF YOUR PROPERTY OF YOU	DUR I
			ES SET FORTH IN ITEM 14 ARE MADE II		
X B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	es in paying οπισε	
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor is not	is required to sign this documen	nt and return	copies to the iss	uing office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION OF DUNS Number: 056280621+2358 Forina Anderson Anderson.torina@epa.gov Max Expire Date: 02/29/2020 The purpose of this modifical order. All other terms and contacts	InvoiceApprover: T tion is to update	orina 1	Anderson A contract number(GS-3) to this
LIST OF CHANGES: Reason for Modification: Oth Fotal Amount for this Modifi New Total Amount for this Ve Continued	cation: \$0.00	Action			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A c	16A.	retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF neth Irby		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		03/03/2013

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
TELOS CORPORATION

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$130,585.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts Durham NC 27711				
	Period of Performance: 03/01/2019 to 02/29/2020				
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